



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE SECRETARY
Manila

April 25, 2023

MEMORANDUM

TO : **KHADAFFY D. TANGGOL**
Regional Director
DPWH-CAR
Engineer's Hill, Baguio City

ATTENTION : **ALBERTO N. GAHID**
District Engineer
Mountain Province First District Engineering Office
Bontoc, Mountain Province

Transmitted herewith are the **APPROVED** requests for the **modification** of hereunder stated projects:

1. Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads connecting to Indigenous People (IP) Communities Construction of Road, Betwagan, Sadanga, Mountain Province - - - **₱ 5, 000,000.00**
2. Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities Construction of local roads, Brgy. Bayyo, Bontoc, Mt. Province - - - **₱ 5, 000,000.00**

Please be reminded that all approved modifications **shall be posted in the DPWH website within five (5) days** from its approval. Failure to comply with this requirement shall be dealt with accordingly.

ADOR G. CANLAS

Assistant Secretary for Regional Operations
in CAR, Regions I, II, IX, X, XI, XII, and XIII

2.3 mksa/AVS/AGC/ERP



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ADOR G. CANLAS

Assistant Secretary for Regional Operations
in CAR, Regions I, II, IX, X, XI, XII, and XIII

2.3 mksa/AVS/AGC/ERP

4415-010



M1278

CAR-093

Programming Division Evaluation Sheet

Name of Project:

Project ID: **P00744239LZ**

Construction of local roads, Brgy. Bayyo, Bontoc, Mt. Province

Appropriation: **5,000,000**

Implementing Office: Mountain Province 1st District Engineering Office

Date: **04/05/2023**

A. TYPE OF REQUEST

A.1 ☐ **Change in Implementing Office/Operating Unit due to**A.1.1 ☐ Geographical JurisdictionA.1.2 ☐ Approval of Authority to Bid/ImplementA.2 ☒ **PROJECT MODIFICATION/ADJUSTMENTS**A.2.1 ☐ Typographical Error/sA.2.2 ☐ Change in Location (for non-existent locations only)A.2.3 ☐ Change in Station LimitsA.2.4 ☐ Addition/Deletion of Word/sA.2.5 ☒ Change in Project Component/s DetailsA.2.5.1 ☒ Change in TargetsA.2.5.2 ☐ Change in Scope of Work from _____

to _____

A.2.5.3 ☐ Change in Component AmountA.2.5.4 ☒ Addition of Component (incl. EXC Component)A.2.5.5 ☐ Deletion of ComponentA.2.5.6 ☐ Movement of Funds between Components

B. EVALUATION

B.1 ☒ ALLOWED as per the GAA ProvisionsB.2 ☐ NOT ALLOWED as per the GAA Provisions

C. FUND SOURCE FY 2023 GAA, R.A. 11936

C.1 ☒ for issuance of SARO (☒ Released ☐ Unreleased)Amount: **5,000,000**C.2 ☐ released thru GAAAO

D. IMPACT:

D.1 Condition/s: _____ % decrease in unit cost
 _____ 29.69 % increase in unit cost
 _____ 60.24 % decrease in physical target
 _____ % increase in physical target

D.2 ☒ Additional Project ComponentD.3 ☒ Certificate of Cost Reasonableness by RD

D.4 Remarks: Original Component (**CW1 - Construction of Concrete Road**): there is an **increase of 29.69% in the Unit Cost** and a decrease in Physical Target due to introduction of additional item of work - CW2
 Additional Component (**CW2 - Construction of Road Slope Protection Structure**) to mitigate possible road slope erosion

E. Approving Authority as per D.O. 13, s. 2023, Guidelines on Modification of Allotment under the GAA

E.1 ☐ Undersecretary for OperationsE.2 ☒ Secretary

Evaluated By:

ALEX G. BOTE

Director, Planning Service

Noted By:

CONSTANTE A. LLANES, JR., CESO III

Assistant Secretary, Planning Service

ACTION SLIP

Project ID: **P00744239LZ**

Date: _____

FOR THE SECRETARY

REMARKS:

☒ Reviewed by Planning Service☐ Recommended for Approval

Remarks: _____

MARIA CATALINA E. CABRAL, CESO I, Ph.D.

Undersecretary for Planning and PPP Services



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE SECRETARY
Manila

March 31, 2023

MEMORANDUM

FOR : **MANUEL M. BONOAN**
Secretary
This Department

This refers to the memorandum dated 31 March 2023 of **DPWH CAR Regional Director KHADAFFY D. TANGGOL**, endorsing the request of **District Engineer ALBERTO N. GAHID, Mountain Province First District Engineering Office**, for the **modification** of the project under FY 2023 GAA, to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 300221102688000 Project ID: P00744239LZ					
Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities			Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities		
Construction of local roads, Brgy. Bayyo, Bontoc, Mt. Province			Construction of local roads, Brgy. Bayyo, Bontoc, Mt. Province		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1 - Construction of Concrete Road / 0.327 Lane Km.	₱ 15,137,614.68 /lane km	₱ 4,950,000.00	CW1 - Construction of Concrete Road / 0.130 Lane Km.	₱ 19,631,582.85/ lane km.	₱ 2,552,105.77
			CW2- Construction of Road Slope Protection Structure / 232.70 Sq. Meter	₱ 10,304.659/ Sq. Meter	₱ 2,397,894.23
EAO	—	₱ 50,000.00	EAO	—	₱ 50,000.00
Total:		₱ 5,000,000.00	Total:		₱ 5,000,000.00

Justification:

The project has to be modified in view of the following:

- The Change in physical target from 0.327 lane km to 0.130 lane km is due to the introduction of items of works under CW2 - Construction of Road Slope Protection Structure to promote safety of the road users.
- CW2 is composed of Construction of Stone Masonry Breastwall (Upslope) to mitigate possible road slope erosion.
- The increase in the unit cost of CW1 is due to the inclusion of construction of 6.80 meters single barrel reinforced concrete box culvert interceptor with wingwall, and 16.00 meters reinforced concrete flume/apron which is essential to cater the run-off water from the pavement and canal upstream. In addition, construction of stone masonry parapet is also given a priority to serve as barrier for the road users.
- The derived unit cost is based on validated/approved Detailed Unit Price Analysis (DUPA) and Program of Works (POW).

Attached are the following supporting documents: Approved Program of Works (POW) with Detailed Unit Price Analysis (DUPA), Detailed Engineering Design (DED), Certificate of Availability of Funds (CAF), BP 202, Geotagged photos, GIS Map and Certification of No overlapping (Certified by the District Engineer, Construction and Maintenance Division Chief).

Based on our evaluation, the submitted request for modification of the said project is in order; hence, approval hereof is recommended.


ADOR G. CANLAS

Assistant Secretary for Regional Operations
in CAR, Regions I, II, IX, X, XI, XII, and XIII

RECOMMENDING APPROVAL:


MARIA CATALINA E. CABRAL, Ph.D., CESO I
Undersecretary for Planning
and Public-Private Partnership Services


EUGENIO R. PIPO, JR.
Undersecretary for Regional Operations
in CAR, Regions I, II, IX, X, XI, XII, and XIII

APPROVED/~~DISAPPROVED~~:


MANUEL M. BONOAN
Secretary

2.3 mksa/MLS/AVS/AGC/ERP

Department of Public Works and Highways
Office of the Secretary

WIN3E02801



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE SECRETARY
Manila

March 31, 2023

MEMORANDUM

FOR : **MANUEL M. BONOAN**
Secretary
This Department

This refers to the memorandum dated 31 March 2023 of **DPWH CAR Regional Director KHADAFFY D. TANGGOL**, endorsing the request of **District Engineer ALBERTO N. GAHID, Mountain Province First District Engineering Office**, for the **modification** of the project under FY 2023 GAA, to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 300221102688000 Project ID: P00744239LZ					
Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities			Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities		
Construction of local roads, Brgy. Bayyo, Bontoc, Mt. Province			Construction of local roads, Brgy. Bayyo, Bontoc, Mt. Province		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
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			CW2- Construction of Road Slope Protection Structure / 232.70 Sq. Meter	₱ 10,304.659/ Sq. Meter	₱ 2,397,894.23
EAO	—	₱ 50,000.00	EAO	—	₱ 50,000.00
Total:		₱ 5, 000,000.00	Total:		₱ 5, 000,000.00

Justification:

The project has to be modified in view of the following:

- The Change in physical target from 0.327 lane km to 0.130 lane km is due to the introduction of items of works under CW2 - Construction of Road Slope Protection Structure to promote safety of the road users.
- CW2 is composed of Construction of Stone Masonry Breastwall (Upslope) to mitigate possible road slope erosion.
- The increase in the unit cost of CW1 is due to the inclusion of construction of 6.80 meters single barrel reinforced concrete box culvert interceptor with wingwall, and 16.00 meters reinforced concrete flume/apron which is essential to cater the run-off water from the pavement and canal upstream. In addition, construction of stone masonry parapet is also given a priority to serve as barrier for the road users.
- The derived unit cost is based on validated/approved Detailed Unit Price Analysis (DUPA) and Program of Works (POW).

Attached are the following supporting documents: Approved Program of Works (POW) with Detailed Unit Price Analysis (DUPA), Detailed Engineering Design (DED), Certificate of Availability of Funds (CAF), BP 202, Geotagged photos, GIS Map and Certification of No overlapping (Certified by the District Engineer, Construction and Maintenance Division Chief).


Based on our evaluation, the submitted request for modification of the said project is in order; hence, approval hereof is recommended.


ADOR G. CANLAS

Assistant Secretary for Regional Operations
in CAR, Regions I, II, IX, X, XI, XII, and XIII

RECOMMENDING APPROVAL:


MARIA CATALINA E. CABRAL, Ph.D., CESO I
Undersecretary for Planning
and Public-Private Partnership Services


EUGENIO R. PIPO, JR.
Undersecretary for Regional Operations
in CAR, Regions I, II, IX, X, XI, XII, and XIII

APPROVED/~~DISAPPROVED~~:


MANUEL M. BONOAN
Secretary

2.3 mksa/MLS/AVS/AGC/ERP



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

March 31, 2023

MEMORANDUM

FOR : MANUEL M. BONOAN
Secretary

THRU : EUGENIO R. PIPO, JR.
Undersecretary for Regional Operations
CAR, Regions I, II, IX, X, XI, XII and XIII

SUBJECT : Request for Modification of the Project: Convergence and Special Support Program - Basic Infrastructure (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major / Strategic Public Buildings / Facilities - Construction of local roads, Brgy. Bayyo, Bontoc, Mt. Province

We are respectfully forwarding the Memorandum dated March 30, 2023 from District Engineer Alberto N. Gahid, Mountain Province First District Engineering Office, regarding the modification of the above project in the amount of **Five Million Pesos (Php 5,000,000.00)**, as indicated below:

	FROM	TO
Project ID	P00744239LZ	
Project Title	Construction of local roads, Brgy. Bayyo, Bontoc, Mt. Province	Construction of local roads, Brgy. Bayyo, Bontoc, Mt. Province
Type of Work	CW1 - Construction of Concrete Road	CW1 - Construction of Concrete Road
		CW2 - Construction of Road Slope Protection Structure
Physical Target	CW1: 0.327 Lane Km	CW1: 0.130 Lane Km
		CW2: 232.700 Square meters

The supporting documents based on D.O No. 23, series of 2023 are attached for your ready reference.

For the consideration of the Secretary.


KHADAFFY D. TANGGOL
Regional Director

CAR.1 MGB/EFD/JWC/ABM



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
**MOUNTAIN PROVINCE FIRST
DISTRICT ENGINEERING OFFICE**
CORDILLERA ADMINISTRATIVE REGION
Bontoc, Mountain Province

March 30, 2023

MEMORANDUM

FOR : KHADAFFY D. TANGGOL
Regional Director
DPWH-CAR

THRU : ANGELITA B. MABITAZAN
Chief, Planning and Design Division

SUBJECT : Submission of Requirements for FY 2023 Modification of the project under Basic Infrastructure (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major / Strategic Public Buildings / Facilities: Construction of local roads, Brgy. Bayyo, Bontoc, Mt. Province

We are submitting the requirements for the modification of the FY 2023 project "**Basic Infrastructure (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major / Strategic Public Buildings / Facilities: Construction of local roads, Brgy. Bayyo, Bontoc, Mt. Province**" for your endorsement.

As per GAA/Original			As Modified		
Project Description					
UACS No. 300221102688000 Project ID: P00744239LZ Basic Infrastructure (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major / Strategic Public Buildings / Facilities: Construction of local roads, Brgy. Bayyo, Bontoc, Mt. Province			Basic Infrastructure (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major / Strategic Public Buildings / Facilities: Construction of local roads, Brgy. Bayyo, Bontoc, Mt. Province		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1 - Construction of Concrete Road / 0.327 Lane Km.	₱ 15,137,614.68 /lane km	₱ 4,950,000.00	CW1 - Construction of Concrete Road / .130 Lane Km.	₱ 19,631,582.85/ lane km.	₱ 2,552,105.77
			CW2- Construction of Road Slope Protection Structure / 232.70 Sq. Meter	₱ 10,304.659/ Sq. Meter	₱ 2,397,894.23
EAO	–	₱ 50,000.00	EAO	–	₱ 50,000.00
Total:		₱ 5, 000,000.00	Total:		₱ 5, 000,000.00

ALBERTO N. GAHID
District Engineer

CAR 18.1 jdm/ACG/ECT/ANG


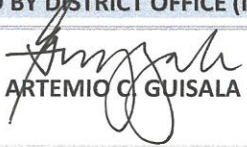
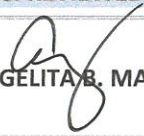
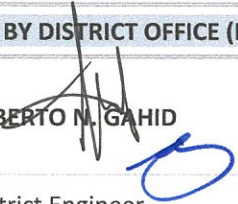

Tables for Modification Request Form

A. GENERAL					
1. REGION Cordillera Administrative Region		2. DEO Mountain Province First District Engineering Office		3. LEGISLATIVE DISTRICT MOUNTAIN PROVINCE (LONE DISTRICT)	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 300221102688000					
5. Project Id P00744239LZ					
6. Project Category Convergence and Special Support Program					
7. Sub-Program (P/A/P) Basic Infrastructure (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major / Strategic Public Buildings / Facilities					
8. Operating Unit Mountain Province First District Engineering Office			18. Operating Unit (Change subject to DBM approval) Mountain Province First District Engineering Office		
9. Type of Work (Enter Details for all Components below)			19. Type of Work (Enter Details for all Components below)		
Component ID	Type of Work		Component ID	Type of Work	
CW1	Construction of Concrete Road ✓		CW1	Construction of Concrete Road ✓	
			CW2	Construction of Road Slope Protection Structure ✓	
10. PROJECT DESCRIPTION (as recorded in GAA) Construction of local roads, Brgy. Bayyo, Bontoc, Mt. Province ✓			20. PROJECT DESCRIPTION (of the revised project) Construction of local roads, Brgy. Bayyo, Bontoc, Mt. Province ✓		
11. ALLOTMENT (P'000) (as recorded in GAA) 5,000 ✓			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 5,000 ✓		22. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES
12. PHYSICAL TARGET (Enter Details for all Components below)			23. PHYSICAL TARGET (Enter Details for all Components below)		
Component ID	Target	Target Unit	Component ID	Target	Target Unit
CW1	0.327 ✓	Lane Km ✓	CW1	0.130 ✓	Lane Km ✓
			CW2	232.70 ✓	Square Meter ✓
13. UNIT COST (Enter Details for all Components below)			24. UNIT COST (Enter Details for all Components below)		
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	4,950.000 ✓	15,137.61468 ✓	CW1	2,552.1058 ✓	19,631.58285 ✓
			CW2	2,397.8942 ✓	10.30466 ✓
EAO	50.000 ✓		EAO	50.000	

Tables for Modification Request Form

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)				25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete "ANNEX A" for National Road projects under OO-1)			
Start X	121.01754	End X	17.00931	Start X	121.01754	End X	17.00931
Start Y	121.01696	End Y	17.01028	Start Y	121.01696	End Y	17.01028
15. ROAD CLASSIFICATION (if applicable) N/A				26. ROAD CLASSIFICATION (if applicable) N/A			
16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project) Mountain Province First District Engineering Office				27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project) Mountain Province First District Engineering Office			
17. PROJECT IMPLEMENTATION PLAN (PIP)				28. PROJECT IMPLEMENTATION PLAN (PIP)			
Planned Start Date		Planned End Date		Planned Start Date		Planned End Date	
01/20/2023		02/15/2023		04/24/2023		06/08/2023	
29. OVERLAP? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES				30. UNDER WARRANTY? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES			
D. ATTACHMENTS & JUSTIFICATIONS							
31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects) <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> N/A							
32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points)							
<p>Change in physical target for CW1 - Construction of Road from 0.327 Lane Km to 0.130 Lane Km due to the following:</p> <ul style="list-style-type: none"> Change in physical target from 0.327 lane km to 0.130 lane km is due to the introduction of items of works under CW2 - Construction of Road Slope Protection Structure to promote safety of the road users. CW2 is composed of Construction of Stone Masonry Breastwall (Upslope) to mitigate possible road slope erosion affected during the roadway excavation. The increase in the unit cost of CW1 is due to the inclusion of construction of 6.80 meters single barrel reinforced concrete box culvert interceptor with wingwall and 16.00 meters reinforced concrete flume/apron which is essential to cater the run-off water from the pavement and canal upstream. In addition, construction of stone masonry parapet is also given a priority to serve as barrier for the road users. <p>. Attached are the following supporting documents: Approved Program of Works (POW) with Detailed Unit Price Analysis (DUPA), Detailed Engineering Design (DED), Certificate of Availability of Funds (CAF), BP 202, Geotagged photos, Certificate of Reasonableness of Cost Estimates and GIS Map.</p>							
33. PHOTOS SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES							
34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES							

Tables for Modification Request Form

35. PREPARED BY:			
Name:	JOLIVETTE D. MUHA 	Position:	Engineer II
Office:	Planning and Design Section	Date:	
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	ARTEMIO C. GUIBALA 	Name:	ANGELITA B. MABITAZAN 
Position:	Chief, Planning and Design Section	Position:	Chief, Planning and Design Division
Date:		Date:	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	ALBERTO N. GAHID 	Name:	KHADAFY D. TANGGOL 
Position:	District Engineer	Position:	Regional Director
Date:		Date:	

Tables for Modification Request Form

UACS (Unified Account Code Structure as defined in GAA)

300221102688000

Project Id

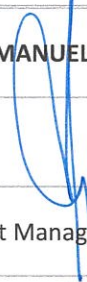
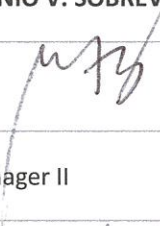
P00744239LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS

Primary Reason for Request (based on Category of Modification): (choose one)

Category A	Category B	Category C	Category D	Impact
<input type="checkbox"/> Typographical error on Project Description	<input type="checkbox"/> Overlapping Sections <input checked="" type="checkbox"/> Change in Station Limits <input type="checkbox"/> Change in Physical Target	<input type="checkbox"/> No such Barangay <input type="checkbox"/> No such City or Municipality	<input type="checkbox"/> Change in (IO), requiring a change in the (OU)	<input type="checkbox"/> No change or decrease in unit cost <input type="checkbox"/> 20% or less increase in unit cost <input type="checkbox"/> > 20% increase in unit cost

Reviewed by Office of the Undersecretary for Operations

Name:	Engr. MANUEL L. SINGSON	Name:	Engr. ANTONIO V. SOBREVINÑAS, JR.
Signature		Signature	
Position:	Project Manager I	Position:	Project Manager II
Date:	3/31/23	Date:	3/31/23

41. DPWH PLANNING SERVICE

Category of Modification (please check the appropriate)	<input type="checkbox"/> Category A – Typographical Error <input checked="" type="checkbox"/> Category B – Change in Physical Target <input type="checkbox"/> Category C – Change in Location, due to non-existing location <input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval) <input type="checkbox"/> Modification does not comply with DBM Categories
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Reviewed by Planning Service

Name:	ANNA ANDREA M. NOCHE	Name:	PETER PAUL R. CORTEZ
Signature		Signature:	
Position:	Regional Coordinator	Position:	OIC - Chief of Programming Division
Date:	04-05-23	Date:	